

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Department of Protocol – Accounts - Catering expenses – Drawal of Abstract Contingent Bill – Enhancement of the Ceiling of Rs. 1,25,000/- to Rs. 5,00,000/- - Orders – Issued.

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**GENERAL ADMINISTRATION (GUEST HOUSE.I) DEPARTMENT**

**G.O.Rt.No. 3153**

**Dated: 10.07.2012**

**Read the**

**following:-**

1. G.O.Ms.No. 597, G.A. (GH.I) Dept., dated: 20.12.1985
2. G.O.Rt.No. 7442, G.A. (GH.I) Dept., dated: 02.11.2005
3. From the Director, Department of Protocol, Hyderabad,  
Lr.No.218/B3/Accts/DoP/2012, dated: 02.06.2012

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**ORDER:**

In the reference 3<sup>rd</sup> read above, the Director, Department of Protocol, Hyderabad has informed that the expenditure at Guest Houses and at Jubilee Hall is being increased enormously due to increase in number of visits of the Dignitaries and also other official activities. He has also stated that the A.C. Bills meant for (4) Guest Houses is not sufficient and requested to enhance the monetary limit from Rs. 1.25 lakhs to Rs. 5.00 lakhs for each A.C. Bill to enable the Department to meet the Catering expenditure at Chief Minister's Camp Office, Jubilee Hall and to maintain the Guest Houses to the best satisfaction of the visiting dignitaries and also maintain the expenditure within the limits of advances drawn, to avoid Financial hardship due to paucity of funds.

2. After careful examination, Government hereby enhance the ceiling limit of drawal of amount on A.C. Bills from Rs. 1,25,000/- to Rs. 2,50,000/- so that the set of two A.C. Bills @ Rs. 2.50 lakhs i.e. totaling Rs. 5.00 lakhs will be drawn for enabling to meet the expenditure of Guest Houses, subject to clearing the pending (4) A.C. Bills within a month and scrupulously following the conditions laid down in G.O.Ms.No. 597, G.A. (GH.I) Dept., dated: 20.12.1985.

3. This order issues with the concurrence of Finance (TFR) Department, vide U.O.No.4543/252/TFR/12, dated: 03.07.2012.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY  
SPL. SECRETARY TO GOVERNMENT**

**(PROT.)**

To  
The Director, Department of Protocol, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Dy. Pay and Accounts Officer, A.P., Secretariat, Hyderabad  
The Finance (TFR) Department

//FORWARDED :: BY ORDER//

**SECTION OFFICER**